

Message

From: Trevena, Suzanne [Trevena.suzanne@epa.gov]
Sent: 1/28/2019 7:58:20 PM
To: Ottinger, Elizabeth [Ottinger.Elizabeth@epa.gov]; Zolandz, Mark [Zolandz.Mark@epa.gov]; Hales, Dana [Hales.Dana@epa.gov]; Abramovitz, Aryel [abramovitz.aryel@epa.gov]; Richardson, William [Richardson.William@epa.gov]; Toy, Ashley [toy.ashley@epa.gov]; Trulear, Brian [Trulear.Brian@epa.gov]; Poole, Clarissa [Poole.Clarissa@epa.gov]; Blanco-Gonzalez, Joel [Blanco-Gonzalez.Joel@epa.gov]
CC: Gleason, Patricia [Gleason.Patricia@epa.gov]
Subject: RE: PA 106 End of Year Progress Report
Attachments: FY18 Progress Report April01_through_September30DJW.DOC; 2018 annual list of nutrient trading participants.xlsx; Active CAFO Facilities.xlsx; CAFO Enforcements (Apr - Sep 2018).xlsx; CAFO Inspections (Apr - Sep 2018).xlsx; CAFO Winter Individual After April Letter.pdf; CAFO Winter Individual Before April Letter.pdf; CAFO Winter Letter PAG-12.pdf; Chesapeake Bay Non-Significant Discharges.xls; Copy of Copy of 12-10-18 1657.50 Copy of Copy of MOE and 106 Report 4-1-18 thru 9-30-18.xls; CSO_Status_Spreadsheet.xlsx; SEVs April 1-Sep 30 2018.xlsx

Greetings,

I've been trying to remember what I was working on from over a month ago and imagine you have been/are doing the same. Please include in your list to review the PA 106 end of year report. Please send me your comments by February 12. Please make sure to look at the additional attachments to see if they apply to your review. Most are CAFO, but not all.

Thanks and hope you are well.

Suzanne

Suzanne Trevena
EPA Region 3
1650 Arch St (3WP10)
Philadelphia, PA 19103
215-814-5701

From: Trevena, Suzanne
Sent: Friday, December 14, 2018 12:05 PM
To: Ottinger, Elizabeth <Ottinger.Elizabeth@epa.gov>; Zolandz, Mark <Zolandz.Mark@epa.gov>; Hales, Dana <Hales.Dana@epa.gov>; Abramovitz, Aryel <abramovitz.aryel@epa.gov>; Richardson, William <Richardson.William@epa.gov>; Bentley, Katherine <bentley.katherine@epa.gov>; Toy, Ashley <toy.ashley@epa.gov>; Trulear, Brian <Trulear.Brian@epa.gov>; Poole, Clarissa <Poole.Clarissa@epa.gov>
Cc: Gleason, Patricia <Gleason.Patricia@epa.gov>
Subject: PA 106 End of Year Progress Report

Good afternoon,

Attached is the PA 106 FY18 End of year report. Please review and provide me comments the progress made by the state by January 4. Please make sure to look at the additional attachments to see if they apply to your review. Most are CAFO, but not all.

Thank you for your time and review.

Suzanne

Suzanne Trevena
EPA Region 3
1650 Arch St (3WP10)
Philadelphia, PA 19103
215-814-5701

From: Wilson, Diane <diawilson@pa.gov>
Sent: Thursday, December 13, 2018 10:05 AM
To: Trevena, Suzanne <Trevena.suzanne@epa.gov>
Cc: Taglang, Steven W <staglang@pa.gov>; Ardito, Gena <gardito@pa.gov>
Subject: RE: [External] PA 106 End of Year Progress Report

Hi, Suzanne:

We managed to complete the end of year progress report today. Please find the report along with supporting documents attached.

Diane

Diane Wilson | Environmental Group Manager
Department of Environmental Protection | Water Programs
Rachel Carson State Office Building
400 Market Street | Harrisburg, PA 17105-8774
Phone: 717.787.3730 | Fax: 717.787.5156
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From: Trevena, Suzanne <Trevena.suzanne@epa.gov>
Sent: Tuesday, December 11, 2018 2:13 PM
To: Wilson, Diane <diawilson@pa.gov>
Cc: Taglang, Steven W <staglang@pa.gov>
Subject: RE: [External] PA 106 End of Year Progress Report

Hi Diane,

No. We are under a continuing resolution until Dec 21. Maybe we'll get a budget or maybe another CR. Once we see what happens at the end of the next CR will determine what we can do next. If there is another CR, we'll have to wait until funds are provided to EPA and then we can begin the process to do a partial award with the funds we have received (it won't be much, but we'll send what we can). Or if we have a final budget we'll process the entire award. Either way, I would say early February is the absolute earliest we could possibly have funds sent to PA. Again, it all depends on what happens after Dec 21.

The hope is that we get a final budget and we can provide all of the funds at once and be done. Fingers crossed!

Suzanne

From: Wilson, Diane <diawilson@pa.gov>
Sent: Tuesday, December 11, 2018 1:32 PM
To: Trevena, Suzanne <Trevena.suzanne@epa.gov>
Cc: Taglang, Steven W <staglang@pa.gov>
Subject: RE: [External] PA 106 End of Year Progress Report

Hi, Suzanne:

Any word on when we should be receiving some funding from the grant?

Diane

Diane Wilson | Environmental Group Manager
Department of Environmental Protection | Water Programs
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From: Trevena, Suzanne <Trevena.suzanne@epa.gov>
Sent: Tuesday, December 11, 2018 9:22 AM
To: Wilson, Diane <diawilson@pa.gov>
Cc: Taglang, Steven W <staglang@pa.gov>
Subject: RE: [External] PA 106 End of Year Progress Report

Good morning Diane,
That's fine. Thanks for letting me know.

Suzanne

From: Wilson, Diane <diawilson@pa.gov>
Sent: Tuesday, December 11, 2018 7:51 AM
To: Trevena, Suzanne <Trevena.suzanne@epa.gov>
Cc: Taglang, Steven W <staglang@pa.gov>
Subject: RE: [External] PA 106 End of Year Progress Report

Hi, Suzanne:

Hope you are doing well in your transition back to the office.

I just wanted to let you know that Doug Goodlander's group asked for an extension to get their part of the report together. I will try to have everything to you by 12/17.

Let me know if this is a problem.

Thanks!
Diane

Diane Wilson | Environmental Group Manager
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From: Trevena, Suzanne <Trevena.suzanne@epa.gov>
Sent: Thursday, November 29, 2018 1:22 PM
To: Wilson, Diane <diawilson@pa.gov>
Cc: Taglang, Steven W <staglang@pa.gov>
Subject: [External] PA 106 End of Year Progress Report

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Good afternoon,

I will be returning to work from Ex. 6 Personal Privacy (PP) next week. I am trying to get caught up on where things are with all of my programs and what I missed. The FY18 end of year report was due on November 1, 2018. If you have submitted this report, please forward it to me again. If not, please submit the final progress report by December 14. Please make sure to include updates on the work in the main body of the workplan as well as the attachments at the end of the workplan. In particular I know the MS4 folks ask for updates on those work elements.

If this has already been submitted and the comment process started, please let me know who you have been working with. I didn't see anything in my emails, but could have missed it.

At the risk of being forward, I've attached a recent picture of Ex. 6 Personal Privacy (PP)

Thanks for bearing with me as I get back up to speed on things. FYI - I have no information on when you'll be getting additional \$\$ or where things stand. I would say late January/early Feb at the earliest based on whatever happens after the current continuing resolution ends.

Let me know if there are any issues that I need to be aware of or items you need assistance in addressing.

Suzanne